

Date: Tuesday, 26/05/2009 10:45:04 AM
User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D350-607-041
Job Number : 48205	
Estimate Number : 10804	
P.O. Number :	Part Number : REWORK15
This Issue : 26/05/2009 S.O. No. :	Drawing Number : R09-063/NCR09-065
Prsht Rev. : NC	Project Number :
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision :
Previous Run : 00015	Material :
Written By : <u>0905-26</u>	Due Date : 02/06/2009 Qty: 1 UoM: Each
Checked & Approved By : <u>09-05-26</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	QC	QUALITY CONTROL
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0905-26 (1)



Comment: QUALITY CONTROL

Returned was D350-607-041 B46666 @ CHG007

Per NCR09-065 the part had the incorrect shipping weigh bill attached.
Box was never opened, other than in house to ensure the kit was not tampered with.
Part & kit is complete.

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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(1X)

Comment: PACKAGING RESOURCE #1

Re-package the item (close the box) and return to stock with the original batch #, @ CHG007. No documentation necessary.

Location: low I

*** Inventory adjustment in needed****

9/5/27

sep

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/05/29

Job Completion



MF
09-05-29

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries